CANDIDATE'S REPORT (to be filled by a candidate or his principal campaign committee)				
1. Qualifying Name and Address of Candidate Jesse Phillip Terrell POBOX 1190 Trudge	OFFICE U.S.			
Alexandria, LA Rapides Parish 71309 Wards 9,10,11				
3. Date of 10 - 05 - 02 Primary 10 - 05 - 02 This report covers from 1 - 1 - 05 through (2-3) - 05				
This report covers from through through through 1. Type of Report:	-			
180th day prior to primary40th day after general				
30th day prior to skimarySupplemental (past election)				
10th day prior to primary				
10th day prior to generalAmendment to prior report				
5. FINAL REPORT if:	- .			
WithdrawnFiled after the election AND all loans and debts pe	nd			
Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)				
9. Name of Person Preparing Report Daytime Telephone (318) (318)				
to. WE HEREBY CERTIFY that the information contained in this report and the attach schedules is true and correct to the best of our knowledge, information and belief, and that expenditures have been made not contributions received that have not been reported bacen, at that no adormation required to be reported by the Louisiana Campaign Finance Disclosure Act in been disposably omitted.	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 9. Name and address of principal campaign 9. Committee programmes of principal campaign			
This Dig. day of Janery 2006				
Significated Cardidated Unairperson (To be algned by Chairperson crify if report by principal carripaign committee)				
Signatura Tunasurar Daytane Telephone Form 102 Ray, 1/88 Page Ray, 3/20	6			

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	104.46
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule 8)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines B + 10 + 11 + 12)	10/1/1/

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	104.46
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Une 13 above)	104.46
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Nerne and Address of Recipient	Expenditures this Re a. Date(s)	c. Amount(s)		
Regions Bank	2005	Bank Service Charge	104.46	
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:				
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)				
Ferm 102 Rev 3/88. Pege Rev. 3/86				

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